GENERAL AND REVENUE SECRETARIAT.

1903-06
(Salaries and)
Allowances

File No. 184 of 1903-04

Serial Nos. 192

Papers Filed.

Month _____

SUBJECT.

Travelling Allowance Bills of the establishment of the Special Iran Assistant Superintendent for February, March and April 1903

PREVIOUS REFERENCES.	LATER REFERENCES.

7 JUL 1903

From

THE SUPERINTENDENT OF
INAM SETTLEMENTS IN MYSORE,
BANGALORE.

To

THE SECY. TO THE GOVT. OF MYSORE,
GEN. & REV. DEPTS.

Dated 3rd July.
Despatched 6th July.
Received

No. 2 of 1903-04

Enclosure No. 3

Submitting explanation for the discrepancy in the pay entered in the Travelling allowance bills of the establishment of the Special Inam Asst Superintendent for the months of February, March & April 1903

Put
6-7-03

No 2

Inam Supt^ts Office
Bangalore dy 3^d July 1903.

No.

The Secretary to the Government
of Mysore
General and Revenue
Departments.

Sir,

With reference to para 2 of Govern=
=ment Proceedings No. 18259-60 P. dated 1724 of the 29th June 1903, re=
=turning for explanation the discrepancy between the
pay entered in the travelling allowance bills of the
establishment of the Special Inam Assistant Superin=
=tendent for the months of February, March and April
1903, I have the honor to state that Clerk, M. Tiruma=
=lachar, was getting Rs: 30/ in the months of February
and March 1903, being employed on the establishment
sanctioned for the Sringeri Settlement. In April 1903
the said establishment was done away with, as per
Government orders, and he reverted to his permanent
place, viz^z, clerk of this Office on Rs: 20/; but continued
to work in the Camp of M^r K. Ramaswamiengar,
Special Assistant Inam Superintendent. Hence the
difference between the pay entered in the bills.

2. The bills are herewith re-submitted for sanction
and transmission to the Comptroller for Audit.

I have the honor to be,
Sir
Your most Obedient Servt.

Supt

Read:—

Letter No. 2 dt. 3rd July 1903 from the Superintendent of Inam Settlements in Mysore resubmitting the travelling allce bills of the estbt of the Special Inam Asst Superintendent for the months of Febr, March and April 03 aggregating Rs 29-8-6 and explaining ~~that~~ with refce to para 2 of Govt Pro:— No. 18259-60 / P&A 1724 of 29/6/03 that the clerk M. Tirumala-char was getting Rs 30/- in the months of Febr and March 03, being employed on the establishment Qaest for the Sringeri Settlement, that in April 03, the said estbt having been abolished he reverted to his perma-nent place on Rs 20/- and that therefore his pay was shown as Rs 20/- in the bill for April 03.

Order thereon.

~~It~~ Under the circes explained, the bills are Qaest

In P&A 122-3 of 29-7-03

Q 3

Cancel and forward to
the Comptroller Auditor

JB
24/7/03
For Secy

DMB
21/7/03

To The Supt of Treasury
Settlements in Dyne
The Comptroller with bills.